

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bills which are being used by officers in PR & RD Department – Expenditure of Rs.27,816-00 (Rupees Twenty Seven thousand Eight hundred and Sixteen only) -Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 1322

Dated:30.08.2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs.27,816-00 (Rupees Twenty Seven thousand Eight hundred and Sixteen only)** - towards payment of telephone bills, which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of **“A.O. (CASH) BSNL, PGMTD, Hyderabad”** for an amount of **Rs.27,816-00 (Rupees Twenty Seven thousand Eight hundred and Sixteen only)**
3. Sri B.V. Subramanyam, Deputy Secretary to Govt. PR&RD Department is requested to pay the broad band charges for an amount of Rs.549/- (Rupees Five hundred and Forty Nine only) directly to **“A.O. (CASH), BSNL, PGMTD, Hyderabad “**.
4. The expenditure in para (1) above shall be debited to the Head of Account **“3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”**.
5. This order does not require the concurrence of the Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
Sri B.V. Subramanyam, Deputy Secretary to Govt.
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER